

State of West Virginia Campaign Financial Statement in Relation to 2020 Election Year

Committee or Candidate Name: Michael Folk for Governor, Mr. Mike Folk

Committee's Treasurer: Ms. Elizabeth Curtis

Treasurer's Mailing Address: PO Box 964, Martinsburg, WV 25402

Treasurer's Daytime Phone: (609) 433-8620

REPORTING PERIOD: 2019 2nd Quarter Report

☐ AMENDED REPORT

☐ FINAL REPORT

REPORT TOTALS

RECEIPTS OF FUNDS

Totals for this Period

Contributions (Section 3)		\$12,851.00
Monetary Contributions from all Fund-Raising Events (Section 4)	+	\$1,200.00
Receipt of a Transfer of Excess Funds (Section 8)	+	\$0.00
Total Monetary Contributions	=	\$14,051.00
In-Kind Contributions (Section 5)	+	\$1,984.44
Total Contributions	+	\$16,035.44
Other Income (Section 5)		\$0.00
Loans Received (Section 6)	+	\$0.00
Total Other Income	=	\$0.00

OUTSTANDING LOANS & DEBTS

Unpaid Bills (Section 9)		\$0.00
Outstanding Loans (Section 6)	+	\$1,100.00
Total Debts	=	\$1,100.00

TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE

\$38,143.44

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)		\$9,126.24
Total Monetary Contributions	+	\$14,051.00
Total Other Income	+	\$0.00
Subtotal a.	=	\$23,177.24

Total Expenditures (Section 7)		\$6,815.14
Total Disbursements of Excess Funds (Section 8)	+	\$0.00
Repayment of Loans (Section 6)	+	\$0.00
Subtotal b.	=	\$6,815.14

Ending Balance (Subtotal a. - Subtotal b.)	=	\$16,362.10
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TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

\$11,770.66

Section 2**Contributions of
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	Election Type	AMOUNT
03/30/2019	Ann Evans	Primary	\$30.00
03/31/2019	Jose Perez	Primary	\$10.00
04/02/2019	Wendi Farmer	Primary	\$20.00
04/03/2019	Jeff Becker	Primary	\$20.00
04/05/2019	Jason Ramage	Primary	\$5.00
04/06/2019	Eric Fargo	Primary	\$30.00
04/06/2019	Dale Anderson	Primary	\$40.00
04/06/2019	Larry Roton	Primary	\$25.00
04/07/2019	Doug Bittner	Primary	\$10.00
04/07/2019	Janice Bittner	Primary	\$10.00
04/07/2019	Samson Wright	Primary	\$50.00
04/07/2019	Darren Olofson	Primary	\$10.00
04/08/2019	Hooty Hansotia	Primary	\$30.00
04/08/2019	Sheila Dupey	Primary	\$60.00
04/08/2019	Naomi Perez	Primary	\$30.00
04/09/2019	Virgil Williams	Primary	\$30.00
04/09/2019	Brent West	Primary	\$25.00
04/09/2019	Ashby Kave	Primary	\$30.00
04/11/2019	Stephen Perkins	Primary	\$50.00
04/11/2019	Roger Breau	Primary	\$1.00
04/16/2019	David Mott	Primary	\$25.00
04/19/2019	Christine Raznoff	Primary	\$60.00
04/19/2019	Myrna Grove	Primary	\$100.00
04/19/2019	Jonathan Farmer	Primary	\$100.00
04/19/2019	Kelly Lowey	Primary	\$100.00
04/19/2019	Regina Smith	Primary	\$100.00
04/20/2019	Patty Adams	Primary	\$10.00
04/21/2019	Rufina Hernandez	Primary	\$60.00
04/30/2019	Brian Mace	Primary	\$60.00
05/02/2019	Wendi Farmer	Primary	\$20.00

Section 2**Contributions of
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	Election Type	AMOUNT
05/03/2019	Jeff Becker	Primary	\$20.00
05/05/2019	Jason Romage	Primary	\$5.00
05/06/2019	Dale Anderson	Primary	\$40.00
05/06/2019	Larry Roton	Primary	\$25.00
05/06/2019	Eric Fargo	Primary	\$30.00
05/07/2019	Janice Bittner	Primary	\$10.00
05/07/2019	Samson Wright	Primary	\$50.00
05/07/2019	Darren Olofson	Primary	\$10.00
05/09/2019	Virgil Williams	Primary	\$30.00
05/11/2019	Stephen Perkins	Primary	\$50.00
05/15/2019	Rufina Hernandez	Primary	\$60.00
05/19/2019	Christine Raznoff	Primary	\$60.00
05/20/2019	Patty Adams	Primary	\$10.00
05/28/2019	Martin Neary	Primary	\$200.00
05/28/2019	Jennifer Wysong	Primary	\$100.00
06/02/2019	Wendi Farmer	Primary	\$20.00
06/03/2019	Jeff Becker	Primary	\$20.00
06/03/2019	John Buckley	Primary	\$50.00
06/03/2019	Eva Elkins	Primary	\$50.00
06/03/2019	Christopher Ott	Primary	\$50.00
06/04/2019	Timothy Smith	Primary	\$100.00
06/04/2019	David Brandenburg	Primary	\$50.00
06/04/2019	Ada Hensley	Primary	\$50.00
06/04/2019	Susan Davis	Primary	\$50.00
06/04/2019	Henry Dillon	Primary	\$50.00
06/04/2019	Roy Ramey	Primary	\$50.00
06/05/2019	Jason Romage	Primary	\$5.00
06/05/2019	David Urban	Primary	\$20.00
06/06/2019	Eric Fargo	Primary	\$30.00
06/06/2019	Larry Roton	Primary	\$25.00
06/06/2019	Dale Anderson	Primary	\$40.00

Section 2**Contributions of
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	Election Type	AMOUNT
06/07/2019	Samson Wright	Primary	\$50.00
06/07/2019	Darren Olofson	Primary	\$10.00
06/09/2019	Virgil Williams	Primary	\$30.00
06/10/2019	Michael Lee	Primary	\$50.00
06/11/2019	Stephen Perkins	Primary	\$50.00
06/12/2019	Donna Worstell	Primary	\$100.00
06/12/2019	Jose Perez	Primary	\$50.00
06/14/2019	Jeffrey Trout	Primary	\$100.00
06/15/2019	Regina Ronk	Primary	\$50.00
06/15/2019	Timothy Smith	Primary	\$50.00
06/15/2019	Wendi Farmer	Primary	\$50.00
06/15/2019	Danny Massey	Primary	\$50.00
06/16/2019	Warren McComas	Primary	\$50.00
06/17/2019	Adria Yost	Primary	\$50.00
06/18/2019	Angelo Torres	Primary	\$50.00
06/18/2019	Donna Franks	Primary	\$10.00
06/20/2019	Patty Adams	Primary	\$10.00
06/20/2019	Christine Raznoff	Primary	\$60.00
06/28/2019	Timothy Smith	Primary	\$100.00
06/28/2019	Larry Roton	Primary	\$20.00
06/28/2019	Bruce Lawson	Primary	\$100.00
06/29/2019	John Peacher	Primary	\$60.00
06/30/2019	Vince Scotto	Primary	\$30.00
Subtotal of contributors of \$250 or less			\$3,691.00

Section 3

CONTRIBUTIONS OF MORE THAN \$250

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S INFORMATION	Election Type	AMOUNT
4/2/2019	Name: Caleb Swartz Address: 527 Aqueduct Avenue, Martinsburg, WV 25404 Employer/Occupation:	Primary	\$60.00
4/10/2019	Name: Jill King Address: 9914 Broadview Dr, Fairfax, VA22030 Employer/Occupation: United Airlines Flight Attendant	Primary	\$60.00
4/18/2019	Name: Ali Melli Address: 5419 Shady Grove Ter, Memphis, TN38120 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$1,000.00
4/18/2019	Name: Howard Stone Address: 6198 Timber Ridge Road, Berkeley Springs, WV 25411 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$500.00
4/19/2019	Name: Thomas Bibby Address: 264 Trammel Ln, Falling Waters, WV 25419 Mailing Address: Same Employer/Occupation: West Virginia Delegate	Primary	\$100.00
4/19/2019	Name: Marlene Moss Address: 107 CrestView Dr, Morgantown, WV 26505 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$1,000.00
5/2/2019	Name: Caleb Swartz Address: 527 Aqueduct Avenue, Martinsburg, WV 25404 Employer/Occupation:	Primary	\$60.00
5/10/2019	Name: Jill King Address: 9914 Broadview Dr, Fairfax, VA22030 Employer/Occupation: United Airlines Flight Attendant	Primary	\$60.00
5/13/2019	Name: Andrew Komarek Address: 2033 Turk Hill Rd, Fairport, NY 14450 Mailing Address: Same Employer/Occupation: ANKOM Technology Engineer	Primary	\$1,000.00
5/13/2019	Name: Brenda Komarek Address: 2033 Turk Hill Rd, Fairport, NY 14450 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$1,000.00
5/28/2019	Name: Thomas Bibby Address: 264 Trammel Ln, Falling Waters, WV 25419 Mailing Address: Same Employer/Occupation: West Virginia Delegate	Primary	\$500.00
5/29/2019	Name: Nathan Shimp Address: 295 Morse Elm Loop, Waleska, GA 30183 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$500.00
6/2/2019	Name: Caleb Swartz Address: 527 Aqueduct Avenue, Martinsburg, WV 25404 Employer/Occupation:	Primary	\$60.00
6/3/2019	Name: Nathan Shimp Address: 295 Morse Elm Loop, Waleska, GA 30183 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$250.00
6/9/2019	Name: Howard Stone Address: 6198 Timber Ridge Road, Berkeley Springs, WV 25411 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$400.00
6/10/2019	Name: Jill King Address: 9914 Broadview Dr, Fairfax, VA22030 Employer/Occupation: United Airlines Flight Attendant	Primary	\$60.00
6/13/2019	Name: Thomas Bibby Address: 264 Trammel Ln, Falling Waters, WV 25419 Mailing Address: Same Employer/Occupation: West Virginia Delegate	Primary	\$300.00
6/24/2019	Name: George Folk Address: 1206 Swan Pond Rd, Martinsburg, WV 25404 Mailing Address: Same Employer/Occupation: Retired Retired	Primary	\$2,250.00
Subtotal of all contributions of more than \$250			\$9,160.00

Subtotal of all contributions of \$250 or less (from page 2)	+	\$3,691.00
TOTAL CONTRIBUTIONS	=	\$12,851.00

Section 4

FUNDRAISING EVENTS

EVENT SUMMARY

		Reporting Period	Election to Date
Date	06/16/2019	Monetary Contributions	\$1,200.00
Event Type	Fundraiser	Expenditures (from Section 7)	\$0.00
Place Held	Folk Residence	NET RECEIPTS	\$1,200.00
Address	1346 Swan Pond Road	Total In-Kind Contributions Related to Fundraiser (from Section 5)	\$0.00
	Martinsburg, WV 25404		

Contributions of \$250 or Less

Date	Full Name	Amount
6/14/2019	Ed Trout	\$50.00
6/24/2019	April Canby	\$50.00
6/24/2019	Barry Inman	\$50.00
6/24/2019	David Jones	\$50.00
6/24/2019	Derek Folk	\$50.00
6/24/2019	Eric Becker	\$100.00
6/24/2019	George R Folk	\$50.00
6/24/2019	Jay Hurley	\$250.00
6/24/2019	Jim Shiner	\$50.00
6/24/2019	Karen Bolen	\$100.00
6/24/2019	Patty Adams	\$100.00
6/24/2019	Priscilla Browning	\$50.00
6/24/2019	Tammy Ware	\$100.00

Subtotal of contributions of \$250 or less: **\$1,050.00**

Contributions of More than \$250

Date		Amount
6/24/2019	Name: George Folk Address: 1206 Swan Pond Rd, Martinsburg, WV 25404 Mailing Address: Same Employer/Occupation: Retired Retired	\$50.00
6/24/2019	Name: Steven Wimbrow Address: 3210 Whittings Neck Road, Martinsburg, WV 25404 Mailing Address: Same Employer/Occupation: Tectrix Inc. Executive VP	\$50.00
6/24/2019	Name: Howard Stone Address: 6198 Timber Ridge Road, Berkeley Springs, WV 25411 Mailing Address: Same Employer/Occupation: Retired Retired	\$50.00

Subtotal of contributions of more than \$250: **\$150.00**

Subtotal of contributions of \$250 or less: **+** **\$1,050.00**

Total Contributions: **=** **\$1,200.00**

Section 5 OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Election Type	Value
5/28/2019	Name: Mr. Mike Folk Address: 1346 Swan Pond Road, Martinsburg, WV 25404 Mailing Address: PO Box 964, Martinsburg, WV 25402-0694	Campaign Materials	Primary	\$938.72
5/29/2019	Name: Mr. Mike Folk Address: 1346 Swan Pond Road, Martinsburg, WV 25404 Mailing Address: PO Box 964, Martinsburg, WV 25402-0694	Campaign Materials	Primary	\$938.72
6/14/2019	Name: Mr. Mike Folk Address: 1346 Swan Pond Road, Martinsburg, WV 25404 Mailing Address: PO Box 964, Martinsburg, WV 25402-0694	Bumper Stickers	Primary	\$107.00
Total In-Kind Contributions:				\$1,984.44

Section 6

LOANS

Bank Loans: List name & address of financial institution Candidate Loans: List name, residence address and mailing address of person making or cosigning loan.	Column A Previous loan balance Amount	Column B Amount of new loan received during period Date/Amount	Column C Repayments during period Date/Amount	Column D Loan Forgiveness received Date/Amount	Column E Outstanding balance at end of period Amount
Name: Mr. Mike Folk Address: 1346 Swan Pond Road, Martinsburg, WV 25404 Mailing Address: PO Box 964, Martinsburg, WV 25402-0694	\$1,100.00				\$1,100.00
Reporting Period Totals:		Loans Received	Repayments	Loan Forgiveness	Outstanding Loans
					\$1,100.00

Section 7**ITEMIZED EXPENDITURES**

Date	Name of Person or Vendor and Address	Purpose	Amount
4/4/2019	Liz Curtis & Associates 5 HALIFAX CT MARLTON, NJ 08053-2820	Consultant Fees	\$360.00
4/4/2019	Liz Curtis & Associates 5 HALIFAX CT MARLTON, NJ 08053-2820	Fundraising Mail	\$1,000.00
4/12/2019	Go Right Strategies, Inc. 4237 ARBOR MILL CIR Orange Park, FL 32065	Consultant Fees	\$1,371.00
4/18/2019	Go Right Strategies, Inc. 4237 ARBOR MILL CIR Orange Park, FL 32065	Consultant Fees	\$2,125.00
4/21/2019	Jefferson Security Bank PO Box 35 Shepherdstown, WV 25443	Bank Service Fee	\$3.00
5/2/2019	Liz Curtis & Associates 5 HALIFAX CT MARLTON, NJ 08053-2820	Consultant Fees	\$200.00
5/16/2019	Go Right Strategies, Inc. 4237 ARBOR MILL CIR Orange Park, FL 32065	Consultant Fees	\$500.00
5/21/2019	Jefferson Security Bank PO Box 35 Shepherdstown, WV 25443	Bank Service Fee	\$3.00
6/3/2019	Steven G Thomas 1684 Bayfield Way Reston, VA 20194	Fundraising	\$84.00
6/5/2019	Liz Curtis & Associates 5 HALIFAX CT MARLTON, NJ 08053-2820	Consultant Fees	\$200.00
6/10/2019	Go Right Strategies, Inc. 4237 ARBOR MILL CIR Orange Park, FL 32065	Consultant Fees	\$500.00
6/23/2019	Jefferson Security Bank PO Box 35 Shepherdstown, WV 25443	Bank Service Fee	\$3.00
6/30/2019	Anedot 450 Laurel St Ste 2105 Baton Rouge, LA 70801	Bank Service Fee	\$466.14
Total Expenditures:			\$6,815.14

Section 8

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
Total Receipts of Transfer of Excess Funds:		

DISBURSEMENT OF EXCESS FUNDS

Date	Recipient Name and Year Disbursing Excess Funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			

Section 9**UNPAID BILLS**

Date	Owed to Whom	Purpose	Amount
Total Unpaid Bills:			

OATH/AFFIRMATION

I, Ms. Elizabeth Curtis, swear or affirm that this statement is true and accurate, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Date 7/8/2019 11:01 AM